

Steven L. Beshear
Governor

Leonard K. Peters
Secretary
Energy and Environment Cabinet



Commonwealth of Kentucky
Public Service Commission
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James W. Gardner
Chairman

Daniel E. Logsdon Jr.
Vice Chairman

December 1, 2015

PARTIES OF RECORD

Re: Case No. 2015-00221
2015-00222

Attached is a copy of a memorandum which is being filed in the record of the above-referenced case. If you have any comments you would like to make regarding the contents of the memorandum please do so within five days of receipt of this letter. If you have any questions, please contact Jonathan Beyer, Staff Attorney, at 502/782-2581.

Sincerely,

A handwritten signature in blue ink, appearing to read "Jeff Derouen".

Jeff Derouen
Executive Director

Enclosures

INTRA-AGENCY MEMORANDUM ADDENDUM
KENTUCKY PUBLIC SERVICE COMMISSION

TO: Case File – Case No. 2015-00221
2015-00222

FROM: Mary Whitaker, Financial Analyst

DATE: December 1, 2015

RE: Informal Conference of November 30, 2015

An informal conference was held in these matters on November 30, 2015. A list of attendees is attached.

The purpose of the informal conference was to discuss the roll-in calculation for the environmental surcharge mechanisms of Kentucky Utilities Company and Louisville Gas and Electric Company (collectively the "Companies"). The Companies explained that their answers to requests for information and the testimony of Robert Conroy overstated the incremental roll-in amounts because the previously rolled in amounts were presented at net and not gross value. The Companies further explained that this did not affect the gross roll-in calculation, only the incremental amount.

Commission Staff asked clarifying questions regarding the billing mechanics of the roll-in amount, to which the Companies' representative stated that the previous roll-in amount is removed from base rates before the gross roll-in amount is used to calculate new rates. Commission Staff requested that the Companies provide a revised version of their responses to question 5 of Staff's initial data request and the testimony of Robert Conroy to show the corrected incremental amounts, which the Companies agreed to timely provide.

Finding that no party had any further questions, the conference was adjourned.

COMMONWEALTH OF KENTUCKY

BEFORE THE PUBLIC SERVICE COMMISSION

In the Matter of:

AN EXAMINATION BY THE PUBLIC SERVICE)
COMMISSION OF THE ENVIRONMENTAL) CASE NO.
SURCHARGE MECHANISM OF KENTUCKY) 2015-00221
UTILITIES COMPANY FOR THE TWO-YEAR)
BILLING PERIOD ENDING APRIL 30, 2015)

AN EXAMINATION BY THE PUBLIC SERVICE)
COMMISSION OF THE ENVIRONMENTAL) CASE NO.
SURCHARGE MECHANISM OF LOUISVILLE GAS) 2015-00222
& ELECTRIC COMPANY FOR THE TWO-YEAR)
BILLING PERIOD ENDING APRIL 30, 2015)

November 30, 2015

Please sign in:

NAME

REPRESENTING

<u>Jonathan Bayer</u>	<u>PSC</u>
<u>Ron Handziak</u>	<u>FA</u>
<u>Jason Humwell</u>	<u>PSC</u>
<u>Molly Katen</u>	<u>PSC</u>
<u>Mary Whitaker</u>	<u>PSC-FA</u>
<u>Bob Russell</u>	<u>PSC</u>
<u>Allyson Sturgeon</u>	<u>LGE/KU</u>
<u>Robert Conroy</u>	<u>LGE/KU</u>
<u>Jason Kinoy</u>	<u>LGE/KU</u>
<u>Derrick Rahn</u>	<u>LGE/KU</u>

} via
telephone

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